

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri S.V.N.Chennakesava Rao, ASO, Revenue Department – Reimbursement of medical expenses of Rs. 42,075/- incurred for his Father's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 896

Dated:24-6-2010.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri S.V.N.Chennakesava Rao, ASO, Rev.,Dept., appln., dt. 28.05.2010.
3. Memo.No.21882/OP.I(2)/10-1, Rev.(OP.I) Dept., dt.29.5.2010.
4. From the Director, Medical Education , Hyd.,
Lr.Dis.No. 25094(1)/MA-C/2010, dt.10.06.2010.

ORDER :

Sri S.V.N.Chennakesava Rao, ASO, Revenue Department, in his application 2nd read above, has stated that his father has taken treatment for **“Left Direct inguinal Hernia Bladder Outlet Obstruction with Bladder Neck Contracture, Diabetes Mellitus- Type II and Hypertension”**, during the period from 23.05.2010 to 26.05.2010 at Global Hospital Hyderabad and incurred an amount of Rs.75,042/-. He has furnished all relevant bills and certificates and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have forwarded the application and medical bills to the Director, Medical Education, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 4th read above, has stated that the medical bills of Sri S.V.N.Chennakesava Rao, ASO, Revenue Department, towards his Father's treatment for **“Left Direct inguinal Hernia Bladder Outlet Obstruction with Bladder Neck Contracture, Diabetes Mellitus- Type II and Hypertension”**, during the period from 23.05.2010 to 26.05.2010 at Global Hospitals, Hyderabad, recognized by the Govt. of A.P. have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005/ G.O.Ms.No.180, HM&FW (K1) Deptt., Dated: 11.5.2006/ G.O.Ms.No.105, HM&FW (K1) Department, Dated: 9.4.2007/ G.O.Ms.No.397 HM&FW (K1) Dept, dated 14.11.2008/SVIMS Package and allowed the following admissible amount for payment:-

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|--|---------------|
| Total Amount Claimed | Rs.75,042=00 |
| Inadmissible Amount | Rs.11,860=00 |
| Gross Admissible amount | Rs.63,182=00 |
| But limited to ceiling in terms G.O.Ms.No.74, HM&FW(K1) Deptt., Dt.15.3.2005, G.O.Ms.No.180, HM&FW (K1) Deptt., Dt.11.5.2006, G.O.Ms.No.105 HM&FW (K1) Deptt., Dt.9.4.2007 (CGHS Package/ NIMS/SVIMS Package)/G.O.Ms.No.397 HM&FW (K1) Dept, dated 14.11.2008 /SVIMS Package | Rs.46,750=00 |
| Less: 10% cut on Admissible Amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 | Rs. 4675=00 |
| Net Admissible Amount | Rs. 42,075=00 |

P.T.O.

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4. Government after careful examination of the matter, hereby accord sanction for an amount of Rs. 42,075/- (Rupees Forty two thousand and Seventy Five only) to Sri S.V.N.Chennakesava Rao, ASO, Revenue Department towards reimbursement of medical expenses incurred to his Father's treatment during the period from 23.05.2010 to 26.05.2010 as recommended by Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

V. RAVISHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri S.V.N.Chennakesava Rao, ASO, Revenue Deptt.,
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

// FORWARDED :: BY ORDER //

SECTION OFFICER